

IN RE:
MICHAEL ROBINSON

CASE NO. 07 B 08052

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9327

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/02/2007 and was confirmed 07/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COOK COUNTY TREASURER	SECURED	1194.00	.00	360.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	.00	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	.00	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	1891.06	.00	510.00
AMERICASH LOANS LLC	UNSECURED	1801.90	.00	.00
BROTHER LOAN & FINANCE	UNSECURED	958.55	.00	.00
CAPITAL ONE	UNSECURED	657.04	.00	.00
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	365.37	.00	.00
FIRST PREMIER BANK	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS LENDING GROUP	UNSECURED	952.88	.00	.00
ILLINOIS LENSING GROUP	UNSECURED	473.04	.00	.00
LEGACY VISA	UNSECURED	NOT FILED	.00	.00
LEGACY VISA	NOTICE ONLY	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	935.89	.00	.00
NICOR GAS	UNSECURED	650.88	.00	.00
WELLS FARGO HOME MORTGAG	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	343.67	.00	.00
JOSEPH WROBEL	DEBTOR ATTY	2,700.00		248.69
TOM VAUGHN	TRUSTEE			81.31
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,200.00	
PRIORITY		.00
SECURED		870.00

UNSECURED		.00
ADMINISTRATIVE		248.69
TRUSTEE COMPENSATION		81.31
DEBTOR REFUND		.00
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TOTALS	1,200.00	1,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE